CANDIDATE'S REPO	25 7
1. Qualifying Name and Address of Candidata CURTIS WILSON 200 WILL FRAZION LANE HAMMOND LA TOPO! CITY COUNCIL	OFFICE USE ONLY 070007
3. Date of September 30, 3cc/6 This report covers from Sept 11, 3cc/6 through Art 11, 3cc/6 4. Type of Report	
	PORT JAN -5 P
B. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	PH 1: 37
9. Name of Person Preparing Report SELF Daytime Talaphone 985-345-6504	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisland Campaign Finance Disclosure Act has been deliberately omitted. This	8, FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chaliperson (To be signed by Chairperson only if report by principal campaign committee)	14 2002
Signature of Treasurer Daytime Telephone Form 102, Rev. 1995, Page Rev. 3000	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	.0-
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	AND 3
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-6-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	Acres de la companya della companya della companya della companya de la companya della companya
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	-0-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Next equal funds on hand at close from last report or -D- if first report for this election)	-0
15. Plus total receipts this period (Une 8 shows)	-0-
16. Less total disbursements this period (Une 13 above)	-0-
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Con	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
POLITICAL COMMITTEE?	NONE PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMUTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?		200	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	1.	N/A	
5. TOTAL (complete only on	last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM	POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this so	chedule)	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NONE			
5.00	Surchase.		
(2.			
3		10	
	*2		
		30	2 2 3
- 24			É
SUBTOTAL (optional)			-0-